

VENDOR PAYMENTS
Tennessee State Museum
JANUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	140.85
American Paper & Twine Co	Supplies and Materials	109.81
American Paper & Twine Co	Data Processing	5.85
American Paper And Twine	Supplies and Materials	643.82
At & T	Communications	93.21
Bynon Art Services LLC	Prof Services Third Party	937.50
Cintas First Aid & Safety	Supplies and Materials	173.24
Commercial Lighting & Sign Service	Maint. & Repairs	350.00
Design Take-Out	Prof Services Third Party	650.00
Fedex	Communications	86.07
Gaylord Bros Inc	Supplies and Materials	1,882.09
Grainger	Supplies and Materials	2,172.67
Hearing Bridges	Prof Services Third Party	107.80
Icg Link Inc	Prof Services Third Party	2,387.50
Mary V Ball	Prof Services Third Party	1,000.00
Nashville Office Interiors	Data Processing	24.99
Oce' Imagistics Inc	Rentals and Insurance	251.00
The Tennessee State Museum Foundation In	Communications	1,572.31
The Tennessee State Museum Foundation In	Supplies and Materials	318.78
Ticketmaster Entertainment Inc	Prof Services Third Party	770.42
University Products	Supplies and Materials	10.46
Walden Security	Maint. & Repairs	37,945.73